

W.R. Grace & CO. and Subsidiaries

EIN-65-0773649

**Consolidated U.S. Corporation
Income Tax Return**

Taxable Year 2001

Book B

W.R. GRACE & Co., & Subsidiaries
U.S. Corporation Income Tax Return
For Year Ended 12/31/2001

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Form 1120 US Corporation Income Tax Return
Schedule L, Line 18--Other Current Liabilities (Beginning)

Statement 25

Item Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Accrued Income Taxes	-860,819	-4,584,120	-85	-1,395	0	-1,482,792
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	110,937	0	0	0	0
Accrued Salaries	0	-34,700	0	0	0	0
Accrued Interest	-7,001	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	15,700,014	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	58,813	0	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	34,901,744	-113,960,789	4,589,856	2,144,765	0	59,299,965
Totals	34,092,737	-102,768,658	4,589,771	2,143,370	0	57,817,173

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Schedule L, Line 18--Other Current Liabilities (Beginning)

Statement 25

Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	109&784ASTA 65-0422490	Dubai 65-0456165
Accrued Income Taxes	616,581	0	0	-831,687	-233,120	0
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	0	0	466,938	0
Accrued Salaries	0	0	0	0	551,067	0
Accrued Interest	-15	0	0	-1,452	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	198,561	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	-17,734,453	0	0	833,139	6,365,394	0
Totals	-17,117,907	0	0	0	7,348,840	0

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Schedule L, Line 18--Other Current Liabilities (Beginning)

Statement 25

Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Accrued Income Taxes	-29,527	10,346,794	-150	-110	0	0
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	-57,995	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	298,370	0	0	0	0	0
Current Deferred Tax Liability	-104,430	0	0	-4,990	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	26,439,945	-57,347,191	8,662,121	7,274,438	0	0
Totals	26,604,358	-47,000,397	8,603,976	7,269,338	0	0

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Schedule L, Line 18--Other Current Liabilities (Beginning)

Statement 25

Item Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Accrued Income Taxes	0	-50	10,932,242	0	-50	-591,139
Accrued Taxes -- Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	0	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	185,646
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	0	-96,238
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	-72,308,798	-18,492,198	0	-5,824,344	-2,265,365
Interco Payables	0	-72,308,848	-7,559,956	0	-5,824,394	-2,767,096
Totals	0	-72,308,848	-7,559,956	0	-5,824,394	-2,767,096

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 Schedule L, Line 18--Other Current Liabilities (Beginning)

Item Description	A-1 Bit&Tool 22-297435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Accrued Income Taxes	-160	-255	-50	-100	0	-2,501
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	0	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	2	0	0	0	-1,670
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	1,119,153	-10,284,429	-840	2,417,401	26,312,455	5,135,761
Interco Payables	1,118,993	-10,284,682	-890	2,417,301	26,312,455	5,131,590
Totals						

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Schedule L, Line 18--Other Current Liabilities (Beginning)

Statement 25

Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Accrued Income Taxes	-50	-50	21,133	-50	-50	-625
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	81,653	-5,613	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	-21,161	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	-117,128	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	-240,738	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	3,351,337	1,204,964	-140,606,743	2,509,689	-900	1,231,208
Totals	3,351,287	928,701	-140,612,384	2,509,639	-950	1,230,583

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Statement 25

Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Accrued Income Taxes	-503	0	-3,538,341	-50	-60	0
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	5,215	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	0	199
Current Deferred Tax Liability	24,056	0	0	0	0	0
Deferred Income	-36,702,081	-25,045	113,444,893	73,001	12,559,313	-174,205
Interco Payables	-36,678,528	-25,045	109,911,767	72,951	12,559,253	-174,006
Totals						

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Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-235544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Accrued Income Taxes	-100	-14,474	-145	-50	-320	-100
Accrued Taxes - Non Income	0	19,694	0	131	0	0
Accrued Payroll Deductions	-1,193	0	0	0	0	0
Accrued Salaries	9,392	0	0	0	0	0
Accrued Interest	0	-68	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	-482	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	46,157	0	0	0	0
Interco Payables	20,207,246	-23,465,078	-8,153,557	-809,686	59,609,407	100
Totals	20,215,345	-23,414,251	-8,153,702	-809,605	59,609,087	0

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Statement 25

Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Accrued Income Taxes	-50	-350	-50	-50	415,097	-10
Accrued Taxes - Non Income	0	0	0	0	-5,140	0
Accrued Payroll Deductions	0	0	-5,310	0	2,997	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	54,448	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	4,191	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	86,661	-316,780,508	9,751,363	500,050	793,508	15,750,674
Totals	86,611	-316,780,858	9,746,003	500,000	1,265,101	15,750,664

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Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Accrued Income Taxes	-50	-50	-50	-50	-50	-50
Accrued Taxes - Non Income	85	131	0	85	0	0
Accrued Payroll Deductions	0	0	0	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	-5,297,234	-874,754	5,104	-108,475	-130,478,368	-145,501,866
Interco Payables	-5,297,199	-874,673	5,054	-108,440	-130,478,418	-145,501,916
Totals						

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Schedule L, Line 18--Other Current Liabilities (Beginning)

Statement 25

Item Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Accrued Income Taxes	-500	-50	0	21,999,805
Accrued Taxes - Non Income	0	0	0	2,845,109
Accrued Payroll Deductions	28	0	0	4,736,942
Accrued Salaries	0	0	0	10,399,108
Accrued Interest	0	0	0	1,870,126
Accrued Insurance	0	0	0	22,625,326
Accrued Selling Expenses	0	0	0	23,458,355
Restructuring Reserve-Current	0	0	0	2,359,642
Divestiture Reserve-Current	0	0	0	36,478,119
Environmental Reserve-Current	0	0	0	20,467,642
Other Reserves-Current	0	0	0	184,233,654
Other Accrued Liabilities	0	0	0	22,263,748
Current Deferred Tax Liability	0	0	0	22,133,356
Deferred Income	0	0	0	35,658,224
Interco Payables	81,115,731	-47,407,856	0	1,562,230,891
Totals	81,115,259	-47,407,906	0	1,973,760,047

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Schedule L, Line 18--Other Current Liabilities (Ending)

Statement 25

Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Accrued Income Taxes	105,642,056	0	105,642,056	15,919,540	0
Accrued Taxes - Non Income	3,308,441	0	3,308,441	0	0
Accrued Payroll Deductions	4,278,171	0	4,278,171	0	0
Accrued Salaries	17,666,382	0	17,666,382	0	0
Accrued Interest	23,338,160	0	23,338,160	0	0
Accrued Insurance	1,480,024	0	1,480,024	0	0
Accrued Rent	6,200	0	6,200	0	0
Accrued Selling Expenses	25,543,961	0	25,543,961	0	0
Restructuring Reserve-Current	-114	0	-114	0	0
Divestiture Reserve-Current	7,160,387	0	7,160,387	0	0
Environmental Reserve-Current	27,052,325	0	27,052,325	0	0
Other Reserves-Current	2,924,855	0	2,924,855	0	0
Other Accrued Liabilities	24,852,506	0	24,852,506	0	0
Current Deferred Tax Liability	7,473,330	0	7,473,330	0	0
Deferred Income	24,499,312	0	24,499,312	0	0
Interco Payables	569,413,655	0	569,413,655	-365,929,694	0
Totals	844,639,651	0	844,639,651	-350,010,154	0

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 Schedule L, Line 18--Other Current Liabilities (Ending)

Statement 25

Item Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Accrued Income Taxes	-434,855	873,647	0	0	0	0
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	37,453	0	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	12,743,246	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	210	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	3,865,466	-121,529,308	5,010,166	2,143,370	0	57,817,173
Interco Payables	3,430,611	-107,874,752	5,010,166	2,143,370	0	57,817,173
Totals						

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 Schedule L, Line 18--Other Current Liabilities (Ending)

Statement 25

Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1094784ASIA 65-0422490	Dubai 65-0456165
Accrued Income Taxes	-1,563	0	0	-130	-105,636	0
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	0	0	467,112	0
Accrued Salaries	0	0	0	0	536,440	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	202,406	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	-17,345,326	0	0	1,219	7,510,055	0
Totals	-17,346,889	0	0	1,089	8,610,377	0

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Statement 25

Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Accrued Income Taxes	-104,430	10,346,794	-245,969	0	625,353	0
Accrued Taxes - Non Income	0	0	0	0	37,533	0
Accrued Payroll Deductions	0	0	12,049	0	-13,018	0
Accrued Salaries	0	0	0	0	45,833	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	22,686	0
Current Deferred Tax Liability	0	0	0	-4,990	-62,251	0
Deferred Income	26,718,257	-57,347,191	9,282,074	7,288,586	-308,392	1,000
Interco Payables	26,613,827	-47,000,397	9,048,154	7,283,596	347,744	1,000
Totals						

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Statement 25

Item Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Accrued Income Taxes	0	0	10,932,242	0	0	-609,911
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	0	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	184,253
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	434,000
Other Accrued Liabilities	0	0	0	0	0	-96,238
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	-72,308,848	-38,794,932	0	-5,824,394	-2,268,516
Interco Payables	0	-72,308,848	-27,862,690	0	-5,824,394	-2,356,412
Totals	0	-72,308,848	-27,862,690	0	-5,824,394	-2,356,412

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Schedule L, Line 18--Other Current Liabilities (Ending)

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Item Description	A-1 BitfTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Accrued Income Taxes	0	-150	-150	-200	0	-159
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	0	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	2	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	1,118,993	-10,284,534	-740	2,417,464	26,312,455	5,132,274
Interco Payables						
Totals	1,118,993	-10,284,682	-890	2,417,264	26,312,455	5,132,115

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Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Accrued Income Taxes	0	-95,441	-41,901	-100	0	-15
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	-64,954	-5,613	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	-61,440	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	3,350,524	881,902	-140,487,054	2,509,739	-950	1,230,598
Totals	3,350,524	660,067	-140,534,568	2,509,639	-950	1,230,583

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Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Accrued Income Taxes	-239	0	-3,403,994	0	-15	0
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	0	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	0	199
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	-36,708,837	-25,045	125,821,782	72,951	12,559,268	-174,205
Totals	-36,709,136	-25,045	122,417,788	72,951	12,559,253	-174,006

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Schedule L, Line 18--Other Current Liabilities (Ending)

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Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Accrued Income Taxes	0	-189	-25	-100	-40	-25
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	0	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	19,464,242	-23,479,958	-6,345,636	-810,500	59,581,272	25
Interco Payables	19,464,242	-23,480,147	-6,345,661	-810,600	59,581,232	0
Totals						

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Schedule L, Line 18--Other Current Liabilities (Ending)

Statement 25

Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Accrued Income Taxes	0	0	0	0	373,995	0
Accrued Taxes - Non Income	0	0	0	0	76,940	0
Accrued Payroll Deductions	0	0	-5,310	0	5,206	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	563	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	86,611	-316,809,695	9,751,313	500,000	1,792,896	15,750,664
Totals	86,611	-316,809,695	9,746,003	500,000	2,249,600	15,750,664

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Schedule L, Line 18--Other Current Liabilities (Ending)

Statement 25

Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Accrued Income Taxes	-100	-100	0	-100	-100	0
Accrued Taxes - Non Income	0	0	0	0	0	0
Accrued Payroll Deductions	0	0	0	0	0	0
Accrued Salaries	0	0	0	0	0	0
Accrued Interest	0	0	0	0	0	0
Accrued Insurance	0	0	0	0	0	0
Accrued Rent	0	0	0	0	0	0
Accrued Selling Expenses	0	0	0	0	0	0
Restructuring Reserve-Current	0	0	0	0	0	0
Divestiture Reserve-Current	0	0	0	0	0	0
Environmental Reserve-Current	0	0	0	0	0	0
Other Reserves-Current	0	0	0	0	0	0
Other Accrued Liabilities	0	0	0	0	0	0
Current Deferred Tax Liability	0	0	0	0	0	0
Deferred Income	0	0	0	0	0	0
Interco Payables	-5,297,099	-875,569	5,054	-108,340	-130,478,318	-145,501,916
Totals	-5,297,199	-875,669	5,054	-108,440	-130,478,418	-145,501,916

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Item Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Accrued Income Taxes	-75	0	0	71,616,257
Accrued Taxes - Non Income	0	0	0	3,193,968
Accrued Payroll Deductions	0	0	0	3,845,246
Accrued Salaries	0	0	0	17,084,109
Accrued Interest	0	0	0	23,338,158
Accrued Insurance	0	0	0	1,480,024
Accrued Rent	0	0	0	6,200
Accrued Selling Expenses	0	0	0	25,543,961
Restructuring Reserve-Current	0	0	0	-114
Divestiture Reserve-Current	0	0	0	6,976,134
Environmental Reserve-Current	0	0	0	14,309,079
Other Reserves-Current	0	0	0	2,924,855
Other Accrued Liabilities	0	0	0	24,253,882
Current Deferred Tax Liability	0	0	0	7,636,809
Deferred Income	0	0	0	24,499,312
Interco Payables	81,114,708	-47,407,906	0	1,626,774,457
Totals	81,114,633	-47,407,906	0	1,853,482,337

Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Pensions and Profit Sharing	69,634,566	0	69,634,566	0	0
Post Employment Benefits	189,031,944	0	189,031,944	0	0
Corporate Self-Insurance	5,596,908	0	5,596,908	0	0
Deferred Compensation	9,487,993	0	9,487,993	0	0
Other Reserves	230,016	0	230,016	0	0
Reserves for Divestments	10,922,000	0	10,922,000	0	0
Environmental Reserves	138,684,682	0	138,684,682	0	0
Asbestos Reserves	929,635,872	0	929,635,872	0	0
Miscellaneous Long-Term Liabilities	123,142,648	0	123,142,648	406,524	0
Non Current Deferred Tax Liability	274,855,078	0	274,855,078	0	0
Totals	1,751,221,707	0	1,751,221,707	406,524	0

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 Schedule L, Line 21--Other Liabilities (Beginning)

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Item Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	128,630,471	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Totals	0	128,630,471	0	0	0	0

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 Schedule L, Line 21--Other Liabilities (Beginning)

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Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	109e784ASIA 65-0422490	Dubai 65-0456165
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Schedule L, Line 21--Other Liabilities (Beginning)

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Item Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	109,031
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Totals	0	0	0	0	0	109,031

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Item Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Statement 26

Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	-30,608	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Totals	-30,608	0	0	0	0	0

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Statement 26

Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Statement 26

Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	119,989	0
Totals	0	0	0	0	119,989	0

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Schedule L, Line 21--Other Liabilities (Beginning)

Statement 26

Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	29,290,346	29,290,346
Totals	0	0	0	0	29,290,346	29,290,346

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Schedule L, Line 21--Other Liabilities (Beginning)

Item Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Pensions and Profit Sharing	0	0	0	69,634,566
Post Employment Benefits	0	0	0	189,031,944
Corporate Self-Insurance	0	0	0	5,596,908
Deferred Compensation	0	0	0	9,487,993
Other Reserves	0	0	0	120,985
Reserves for Divestments	0	0	0	10,922,000
Environmental Reserves	0	0	0	10,054,211
Asbestos Reserves	0	0	0	929,635,872
Miscellaneous Long-Term Liabilities	0	0	0	122,766,732
Non Current Deferred Tax Liability	0	0	0	216,154,397
Totals	0	0	0	1,563,405,608

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Schedule L, Line 21--Other Liabilities (Ending)

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Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Pensions and Profit Sharing	277,456,447	0	277,456,447	0	0
Post Employment Benefits	169,118,721	0	169,118,721	0	0
Corporate Self-Insurance	26,667,167	0	26,667,167	0	0
Deferred Compensation	3,357,197	0	3,357,197	0	0
Other Reserves	120,985	0	120,985	0	0
Reserves for Divestments	42,667,699	0	42,667,699	0	0
Environmental Reserves	126,005,382	0	126,005,382	0	0
Asbestos Reserves	997,468,122	0	997,468,122	0	0
Miscellaneous Long-Term Liabilities	125,022,162	0	125,022,162	188,191	0
Non Current Deferred Tax Liability	279,491,785	0	279,491,785	0	0
Long-Term Leases Obligations	573,737	0	573,737	0	0
Totals	2,047,949,404	0	2,047,949,404	188,191	0

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 Schedule L, Line 21--Other Liabilities (Ending)

Statement 26

Item Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	126,005,382	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	126,005,382	0	0	0	0

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Statement 26

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 Schedule L, Line 21--Other Liabilities (Ending)

Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	109e784ASIA 65-0422490	Dubai 65-0456165
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Schedule L, Line 21--Other Liabilities (Ending)

Statement 26

Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	-46,819	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	0	0	0	-46,819	0

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 Schedule L, Line 21--Other Liabilities (Ending)

Statement 26

Item Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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 Schedule L, Line 21--Other Liabilities (Ending)

Item Description	A-1 BitsTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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 Schedule L, Line 21--Other Liabilities (Ending)

Statement 26

Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	0	0	0	0	0

Form 1120 US Corporation Income Tax Return
Schedule L, Line 21--Other Liabilities (Ending)

Statement 26

Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Schedule L, Line 21--Other Liabilities (Ending)

Statement 26

Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	0	0
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Schedule L, Line 21--Other Liabilities (Ending)

Statement 26

Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	141,872	0
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	0	0	0	141,872	0

Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Pensions and Profit Sharing	0	0	0	0	0	0
Post Employment Benefits	0	0	0	0	0	0
Corporate Self-Insurance	0	0	0	0	0	0
Deferred Compensation	0	0	0	0	0	0
Other Reserves	0	0	0	0	0	0
Reserves for Divestments	0	0	0	0	0	0
Environmental Reserves	0	0	0	0	0	0
Asbestos Reserves	0	0	0	0	0	0
Miscellaneous Long-Term Liabilities	0	0	0	0	0	0
Non Current Deferred Tax Liability	0	0	0	0	29,290,346	29,290,346
Long-Term Leases Obligations	0	0	0	0	0	0
Totals	0	0	0	0	29,290,346	29,290,346

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Schedule L, Line 21--Other Liabilities (Ending)

Statement 26

Item Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Pensions and Profit Sharing	0	0	0	277,456,447
Post Employment Benefits	0	0	0	169,118,721
Corporate Self-Insurance	0	0	0	26,667,167
Deferred Compensation	0	0	0	3,357,197
Other Reserves	0	0	0	120,985
Reserves for Divestments	0	0	0	42,667,699
Environmental Reserves	0	0	0	0
Asbestos Reserves	0	0	0	997,468,122
Miscellaneous Long-Term Liabilities	0	0	0	124,833,971
Non Current Deferred Tax Liability	0	0	0	220,816,040
Long-Term Leases Obligations	0	0	0	573,737
Totals	0	0	0	1,863,080,086

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 Schedule L, Line 24--Appropriated R/E (Beginning)

Statement 27

Item Description	Consolidated Total	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
Miscellaneous Retained Earnings-Appropriated	-2,000	0	-2,000	0	0
Totals	-2,000	0	-2,000	0	0

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Statement 27

Item Description	Receivables 58-2430942	Remedium 22-2312556	Alewifc Land 22-2603359	Alewifc Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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 Schedule L, Line 24--Appropriated R/E (Beginning)

Statement 27

Item Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Statement 27

Item Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Schedule L, Line 24--Appropriated R/E (Beginning)

Statement 27

Item Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Statement 27

Item Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Statement 27

Item Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Statement 27

Item Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Statement 27

Item Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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Statement 27

Item Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0

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 Schedule L, Line 24--Appropriated R/E (Beginning)

Statement 27

Item Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Miscellaneous Retained Earnings-Appropriated	0	0	0	0	0	0
Totals	0	0	0	0	0	0